

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 18-29080 / CMG

Arthur Edward Seeger
Jennifer Paradise Seeger

Petition Filed Date: 09/26/2018
341 Hearing Date: 10/25/2018
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/02/2018	\$1,325.00	53617750	11/16/2018	\$1,325.00	53967810	12/20/2018	\$1,325.00	54818540
Total Receipts for the Period: \$3,975.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,300.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Arthur Edward Seeger	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq.	Attorney Fees	\$4,360.00	\$0.00	\$4,360.00
	No Disbursements: No Check				
1	CONSUMER PORTFOLIO SERVICES	Unsecured Creditors	\$4,851.50	\$0.00	\$0.00
2	STEEL TRACKS, INC.	Unsecured Creditors	\$6,549.66	\$0.00	\$0.00
3	MIDLAND CREDIT AS AGENT FOR »» CREDIT ONE	Unsecured Creditors	\$933.40	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,526.77	\$0.00	\$0.00
5	SANTANDER CONSUMER USA INC »» 2012 FORD TAURUS	Debt Secured by Vehicle	\$1,428.72	\$0.00	\$0.00
6	Wells Fargo Bank, NA	Unsecured Creditors	\$4,395.09	\$0.00	\$0.00
7	BANK OF AMERICA NA	Unsecured Creditors	\$1,400.74	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$1,825.82	\$0.00	\$0.00
9	MTGLQ INVESTORS »» P/842 CODY ROAD./1ST MTG	Mortgage Arrears	\$54,604.27	\$0.00	\$0.00
10	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$197.38	\$0.00	\$0.00
11	SPINIELLO COS WORLDWIDE	Unsecured Creditors	\$7,667.05	\$0.00	\$0.00
12	MERRICK BANK	Unsecured Creditors	\$3,129.69	\$0.00	\$0.00
13	CW NEXUS CREDIT CARD HOLDINGS 1, LLC	Unsecured Creditors	\$776.50	\$0.00	\$0.00
14	LVNV FUNDING LLC	Unsecured Creditors	\$2,186.61	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$1,866.91	\$0.00	\$0.00

Chapter 13 Case No. 18-29080 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$5,300.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$1,325.00
Paid to Trustee:	\$371.00	Arrearages:	\$0.00
Funds on Hand:	\$4,929.00		

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**